

ID	i	Task Name	Duration	Start	Q4 '00			Q1 '01			Q2 '01			Q3 '01			Q4 '0
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
1		Project Planning	1 day	Tue 10/10/00	▼												
2		Select Project Manager	1 day	Tue 10/10/00													
3		Define Project Goals	1 day	Tue 10/10/00													
4		Define Project Scope	1 day	Tue 10/10/00													
5		Define Project Authority Levels	1 day	Tue 10/10/00													
6		Define Project Reporting Requirements	1 day	Tue 10/10/00													
7		Define Project Risks	1 day	Tue 10/10/00													
8		Define Exact conditions/deliverables that mark comp	1 day	Tue 10/10/00													
9		Define Project Stakeholders	1 day	Tue 10/10/00													
10		Define Resources and associated constraints	1 day	Tue 10/10/00													
11		Define Project Communication needed	1 day	Tue 10/10/00													
12		Define Quality Expectations	1 day	Tue 10/10/00													
13		Define Known timelines and other constraints	1 day	Tue 10/10/00													
14		Awareness/Education	1 day	Tue 10/10/00	▼												
15		Transactions	1 day	Tue 10/10/00													
16		Codesets	1 day	Tue 10/10/00													
17		Identifiers	1 day	Tue 10/10/00													
18		Privacy	1 day	Tue 10/10/00													
19		Security	1 day	Tue 10/10/00													
20		Initial Assessment	1 day	Tue 10/10/00	▼												
21		Codesets	1 day	Tue 10/10/00	▼												
22		Local Code Conversion	1 day	Tue 10/10/00													

Project: Boilerplate
Date: Fri 1/12/01

Task



Summary



Rolled Up Progress



Split



Rolled Up Task



External Tasks



Progress



Rolled Up Split



Project Summary



Milestone



Rolled Up Milestone



ID	i	Task Name	Duration	Start	Q4 '00			Q1 '01			Q2 '01			Q3 '01			Q4 '0
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
23		J-Codes to NDC Codes	1 day	Tue 10/10/00													
24		Ethnicity	1 day	Tue 10/10/00													
25		Other Codeset Issues	1 day	Tue 10/10/00													
26		Claims - 837	1 day	Tue 10/10/00													
27		Claims Payment - 835	1 day	Tue 10/10/00													
28		Claims Status Inq/Resp - 276/277	1 day	Tue 10/10/00													
29		Enrollment - 834	1 day	Tue 10/10/00													
30		Eligibility Inq/Resp - 270/271	1 day	Tue 10/10/00													
31		Referral/Authorization - 278	1 day	Tue 10/10/00													
32		Premium Payments - 820	1 day	Tue 10/10/00													
33		Provider Identifier	1 day	Tue 10/10/00													
34		Employer Identifier	1 day	Tue 10/10/00													
35		Health Plan Identifier	1 day	Tue 10/10/00													
36		Privacy	1 day	Tue 10/10/00													
37		Security	1 day	Tue 10/10/00													
38		Other Issues	1 day	Tue 10/10/00	▼												
39		Translators	1 day	Tue 10/10/00													
40		System Replacements	1 day	Tue 10/10/00													
41		Provider Contracts/Communication	1 day	Tue 10/10/00													
42		Other Bus Partner Contracts/Communication	1 day	Tue 10/10/00													
43		Funding/Budgeting	1 day	Tue 10/10/00	▼												
44		Codesets	1 day	Tue 10/10/00													

Project: Boilerplate
Date: Fri 1/12/01

Task



Summary



Rolled Up Progress



Split



Rolled Up Task



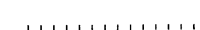
External Tasks



Progress



Rolled Up Split



Project Summary



Milestone



Rolled Up Milestone



ID	i	Task Name	Duration	Start	Q4 '00			Q1 '01			Q2 '01			Q3 '01			Q4 '0
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
45		Claims - 837	1 day	Tue 10/10/00													
46		Claims Payment - 835	1 day	Tue 10/10/00													
47		Claims Status Inq/Resp - 276/277	1 day	Tue 10/10/00													
48		Enrollment - 834	1 day	Tue 10/10/00													
49		Eligibility Inq/Resp - 270/271	1 day	Tue 10/10/00													
50		Referral/Authorization - 278	1 day	Tue 10/10/00													
51		Premium Payments - 820	1 day	Tue 10/10/00													
52		Provider Identifier	1 day	Tue 10/10/00													
53		Employer Identifier	1 day	Tue 10/10/00													
54		Health Plan Identifier	1 day	Tue 10/10/00													
55		Privacy	1 day	Tue 10/10/00													
56		Security	1 day	Tue 10/10/00													
57		Gap Analysis/Detailed Assessment	1 day	Tue 10/10/00	▼												
58		Codesets	1 day	Tue 10/10/00													
59		Claims - 837	1 day	Tue 10/10/00													
60		Claims Payment - 835	1 day	Tue 10/10/00													
61		Claims Status Inq/Resp - 276/277	1 day	Tue 10/10/00													
62		Enrollment - 834	1 day	Tue 10/10/00													
63		Eligibility Inq/Resp - 270/271	1 day	Tue 10/10/00													
64		Referral/Authorization - 278	1 day	Tue 10/10/00													
65		Premium Payments - 820	1 day	Tue 10/10/00													
66		Provider Identifier	1 day	Tue 10/10/00													

Project: Boilerplate
Date: Fri 1/12/01

Task



Summary



Rolled Up Progress



Split



Rolled Up Task



External Tasks



Progress



Rolled Up Split



Project Summary



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Rolled Up Milestone



ID	i	Task Name	Duration	Start	Q4 '00			Q1 '01			Q2 '01			Q3 '01			Q4 '0
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
67		Employer Identifier	1 day	Tue 10/10/00													
68		Health Plan Identifier	1 day	Tue 10/10/00													
69		"Downstream" Reports/Files	1 day	Tue 10/10/00													
70		Privacy	1 day	Tue 10/10/00													
71		Security	1 day	Tue 10/10/00													
72		Remediation	1 day	Tue 10/10/00	▀												
73		Codesets	1 day	Tue 10/10/00	▀												
74		Business Process	1 day	Tue 10/10/00													
75		IT Process	1 day	Tue 10/10/00													
76		Claims - 837	1 day	Tue 10/10/00	▀												
77		Business Process	1 day	Tue 10/10/00													
78		IT Process	1 day	Tue 10/10/00													
79		Claims Payment - 835	1 day	Tue 10/10/00	▀												
80		Business Process	1 day	Tue 10/10/00													
81		IT Process	1 day	Tue 10/10/00													
82		Claims Status Inq/Resp - 276/277	1 day	Tue 10/10/00	▀												
83		Business Process	1 day	Tue 10/10/00													
84		IT Process	1 day	Tue 10/10/00													
85		Enrollment - 834	1 day	Tue 10/10/00	▀												
86		Business Process	1 day	Tue 10/10/00													
87		IT Process	1 day	Tue 10/10/00													
88		Eligibility Inq/Resp - 270/271	1 day	Tue 10/10/00	▀												

Project: Boilerplate
Date: Fri 1/12/01

Task



Summary



Rolled Up Progress



Split



Rolled Up Task



External Tasks



Progress



Rolled Up Split



Project Summary



Milestone



Rolled Up Milestone



ID	i	Task Name	Duration	Start	Q4 '00			Q1 '01			Q2 '01			Q3 '01			Q4 '0
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
89		Business Process	1 day	Tue 10/10/00													
90		IT Process	1 day	Tue 10/10/00													
91		Referral/Authorization - 278	1 day	Tue 10/10/00	▼												
92		Business Process	1 day	Tue 10/10/00													
93		IT Process	1 day	Tue 10/10/00													
94		Premium Payments - 820	1 day	Tue 10/10/00	▼												
95		Business Process	1 day	Tue 10/10/00													
96		IT Process	1 day	Tue 10/10/00													
97		Provider Identifier	1 day	Tue 10/10/00	▼												
98		Business Process	1 day	Tue 10/10/00													
99		IT Process	1 day	Tue 10/10/00													
100		Employer Identifier	1 day	Tue 10/10/00	▼												
101		Business Process	1 day	Tue 10/10/00													
102		IT Process	1 day	Tue 10/10/00													
103		Health Plan Identifier	1 day	Tue 10/10/00	▼												
104		Business Process	1 day	Tue 10/10/00													
105		IT Process	1 day	Tue 10/10/00													
106		"Downstream" Reports/Files	1 day	Tue 10/10/00	▼												
107		Business Process	1 day	Tue 10/10/00													
108		IT Process	1 day	Tue 10/10/00													
109		Privacy	1 day	Tue 10/10/00	▼												
110		Appoint Privacy Official and Privacy Contact Pe	1 day	Tue 10/10/00													

Project: Boilerplate
Date: Fri 1/12/01

Task



Summary



Rolled Up Progress



Split



Rolled Up Task



External Tasks



Progress



Rolled Up Split



Project Summary



Milestone



Rolled Up Milestone



ID	i	Task Name	Duration	Start	Q4 '00			Q1 '01			Q2 '01			Q3 '01			Q4 '0
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
111		Policy Development	1 day	Tue 10/10/00	▼												
112		Use and Disclosure of Information	1 day	Tue 10/10/00													
113		Individual Requests for Restrictions	1 day	Tue 10/10/00													
114		Individual Inspection and Copying	1 day	Tue 10/10/00													
115		Individual Amendment/Correction	1 day	Tue 10/10/00													
116		Accounting for Disclosures	1 day	Tue 10/10/00													
117		Privacy Notice	1 day	Tue 10/10/00													
118		Defined Complaint Process	1 day	Tue 10/10/00													
119		Determine Record-Keeping Protocols	1 day	Tue 10/10/00	▼												
120		Log of Non-Routine Disclosures	1 day	Tue 10/10/00													
121		Contracts with Business Partners	1 day	Tue 10/10/00													
122		Copies of Signed Authorizations	1 day	Tue 10/10/00													
123		Written Statements of Denials of Requests	1 day	Tue 10/10/00													
124		Signed Employee Certifications	1 day	Tue 10/10/00													
125		Responses to Requests for Corrections	1 day	Tue 10/10/00													
126		Notices of Disagreement from Individuals	1 day	Tue 10/10/00													
127		Security	1 day	Tue 10/10/00	▼												
128		Documented Security Management Process	1 day	Tue 10/10/00													
129		Computer System/Network Accreditation	1 day	Tue 10/10/00													
130		Contingency and Disaster Recovery Plans	1 day	Tue 10/10/00													
131		Data Processing Policies and Information Access	1 day	Tue 10/10/00													
132		Internal Audit Function	1 day	Tue 10/10/00													

Project: Boilerplate
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Task



Summary



Rolled Up Progress



Split



Rolled Up Task



External Tasks



Progress



Rolled Up Split



Project Summary



Milestone



Rolled Up Milestone



ID	i	Task Name	Duration	Start	Q4 '00			Q1 '01			Q2 '01			Q3 '01			Q4 '0
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
133		Security Incident Reporting Procedures	1 day	Tue 10/10/00													
134		Documented Revision Process for Each Proced	1 day	Tue 10/10/00													
135		Security Policies and Procedures	1 day	Tue 10/10/00													
136		Employee Security Training and Certification	1 day	Tue 10/10/00													
137		Documented Procedures for Terminated Emplo	1 day	Tue 10/10/00													
138		"Chain of Trust" Agreements	1 day	Tue 10/10/00	▼												
139		Develop Boilerplate Language	1 day	Tue 10/10/00													
140		Identify Business Partners	1 day	Tue 10/10/00													
141		Secure Signed Agreements from Business	1 day	Tue 10/10/00													
142		Assignment of Security Responsibility to a Spec	1 day	Tue 10/10/00													
143		Media Control Policies	1 day	Tue 10/10/00	▼												
144		Access to Removable Media	1 day	Tue 10/10/00													
145		Data Backup	1 day	Tue 10/10/00													
146		Data Storage	1 day	Tue 10/10/00													
147		Data Disposal	1 day	Tue 10/10/00													
148		Physical Access Controls	1 day	Tue 10/10/00													
149		Policies on Workstation Use, and on Securing W	1 day	Tue 10/10/00													
150		Network Security	1 day	Tue 10/10/00													
151		Privacy	1 day	Tue 10/10/00	▼												
152		Appoint Privacy Official and Privacy Contact Person	1 day	Tue 10/10/00													
153		Policy Development	1 day	Tue 10/10/00	▼												
154		Use and Disclosure of Information	1 day	Tue 10/10/00													

Project: Boilerplate
Date: Fri 1/12/01

Task



Summary



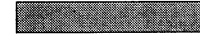
Rolled Up Progress



Split



Rolled Up Task



External Tasks



Progress



Rolled Up Split



Project Summary



Milestone



Rolled Up Milestone



ID	i	Task Name	Duration	Start	Q4 '00			Q1 '01			Q2 '01			Q3 '01			Q4 '0
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
155		Individual Requests for Restrictions	1 day	Tue 10/10/00													
156		Individual Inspection and Copying	1 day	Tue 10/10/00													
157		Individual Amendment/Correction	1 day	Tue 10/10/00													
158		Accounting for Disclosures	1 day	Tue 10/10/00													
159		Privacy Notice	1 day	Tue 10/10/00													
160		Defined Complaint Process	1 day	Tue 10/10/00													
161		Determine Record-Keeping Protocols	1 day	Tue 10/10/00	▼												
162		Log of Non-Routine Disclosures	1 day	Tue 10/10/00													
163		Contracts with Business Partners	1 day	Tue 10/10/00													
164		Copies of Signed Authorizations	1 day	Tue 10/10/00													
165		Written Statements of Denials of Requests for I	1 day	Tue 10/10/00													
166		Signed Employee Certifications	1 day	Tue 10/10/00													
167		Responses to Requests for Corrections	1 day	Tue 10/10/00													
168		Notices of Disagreement from Individuals	1 day	Tue 10/10/00													

Project: Boilerplate
Date: Fri 1/12/01

Task



Summary



Rolled Up Progress



Split



Rolled Up Task



External Tasks



Progress



Rolled Up Split



Project Summary



Milestone



Rolled Up Milestone

